

VENDOR PAYMENTS
Tennessee Regulatory Authority
MARCH 2010

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	1,411.12
American Paper And Twine	Supplies and Materials	39.60
At & T	Communications	6.30
Cintas Document Management	Prof Services Third Party	42.97
Fed Ex Corporation	Communications	71.93
Harris Communications	Grants and Subsidies	6,850.89
Lexis-Nexis	Prof Services Third Party	882.00
Lordy D Smith	Prof Services Third Party	186.90
M Lee Smith Publishers Llc	Prof Services Third Party	327.00
Matthew Bender & Co Inc	Prof Services Third Party	1,320.43
Nashville Court Reporters	Prof Services Third Party	1,618.50
Noble G Powers	Prof Services Third Party	119.14
Oce' Imagistics Inc	Rentals and Insurance	1,852.00
Pitney Bowes Inc	Supplies and Materials	55.24
Pomeroy It Solutions Sales Co Inc	Data Processing	337.84
Sam'S Club	Supplies and Materials	144.79
The Tennessean	Prof Services Third Party	20.80
TN Academy Of Family Physician	Prof Services Third Party	900.00
Weitbrecht Communications Inc	Grants and Subsidies	26,467.50
West Payment Center	Prof Services Third Party	1,178.50